

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105006-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:00			\$450.00	See MG 1.5,1.6,1.7,1.8	1
					NOT AVAILABLE RATE						
	KSNV			Tu	10/16/12	:30	5:27 AM	OFA-12-P-143H Only Cho	\$450.00	MG for 1.2,1.3,1.4,1.1	5
	KSNV			W	10/17/12	:00			\$450.00	See MG 1.5,1.6,1.7,1.8	3
					NOT AVAILABLE RATE						
	KSNV			W	10/17/12	:30	5:40 AM	OFA-12-A-152H Main Stri	\$450.00	MG for 1.2,1.3,1.4,1.1	7
	KSNV			Th	10/18/12	:00			\$450.00	See MG 1.5,1.6,1.7,1.8	2
					NOT AVAILABLE RATE						
	KSNV			Th	10/18/12	:30	5:51 AM	OFA-12-A-152H Main Stri	\$450.00	MG for 1.2,1.3,1.4,1.1	6
	KSNV			F	10/19/12	:00			\$450.00	See MG 1.5,1.6,1.7,1.8	4
					NOT AVAILABLE RATE						
	KSNV			F	10/19/12	:30	5:17 AM	OFA-12-A-152H Main Stri	\$450.00	MG for 1.2,1.3,1.4,1.1	8
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:00			\$450.00	See MG 2.2	1
					NOT AVAILABLE RATE						
	KSNV			M	10/22/12	:30	5:18 AM	OFA-12-A-152H Main Stri	\$450.00	MG for 2.1 10/22	2
3	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	4x	-TWT---				
	KSNV			Tu	10/16/12	:30	4:40 AM	OFA-12-Z-151H Economici	\$100.00		3
	KSNV			Tu	10/16/12	:30	4:55 AM	OFA-12-P-143H Only Cho	\$100.00		1
	KSNV			W	10/17/12	:30	4:59 AM	OFA-12-Z-151H Economici	\$100.00		4
	KSNV			Th	10/18/12	:00			\$100.00	Unresolved	2
					NOT AVAILABLE RATE						
4	KSNV	Wake Up Early Wagners	430a-5a		to						

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Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105006-1</b>
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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	4:41 AM	OFA-12-A-152H Main Stru	\$100.00		1
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:00			<del>\$700.00</del>	See MG 5.5,5.6,5.7,5.8	1
					NOT AVAILABLE RATE						
	KSNV			Tu	10/16/12	:30	6:28 AM	OFA-12-Z-151H Economici	\$700.00	MG for 5.2,5.3,5.1,5.4	6
	KSNV			W	10/17/12	:00			<del>\$700.00</del>	See MG 5.5,5.6,5.7,5.8	3
					NOT AVAILABLE RATE						
	KSNV			W	10/17/12	:30	6:57 AM	OFA-12-Z-151H Economici	\$700.00	MG for 5.2,5.3,5.1,5.4	7
	KSNV			Th	10/18/12	:00			<del>\$700.00</del>	See MG 5.5,5.6,5.7,5.8	2
					NOT AVAILABLE RATE						
	KSNV			Th	10/18/12	:30	6:40 AM	OFA-12-Z-151H Economici	\$700.00	MG for 5.2,5.3,5.1,5.4	8
	KSNV			F	10/19/12	:00			<del>\$700.00</del>	See MG 5.5,5.6,5.7,5.8	4
					NOT AVAILABLE RATE						
	KSNV			F	10/19/12	:30	6:09 AM	OFA-12-Z-151H Economici	\$700.00	MG for 5.2,5.3,5.1,5.4	5
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	6:10 AM	OFA-12-Z-159H wonderfu	\$700.00		1
7	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	8x	-TWTF--				
	KSNV			Tu	10/16/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	1
					NOT AVAILABLE RATE						
	KSNV			Tu	10/16/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	7
					NOT AVAILABLE RATE						
	KSNV			Tu	10/16/12	:30	7:58 AM	OFA-12-P-143H only cho	\$900.00	MG for 7.3,7.7,7.6,7.2,7.4,7.5,7.1,7.8	11

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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Today Show	658a-9am		to						
	KSNV			Tu	10/16/12	:30	8:28 AM	OFA-12-Z-151H Economici	\$900.00	MG for 7.3,7.7,7.6,7.2,7.4,7.5,7.1,7.8	12
	KSNV			W	10/17/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	2
					NOT AVAILABLE RATE						
	KSNV			W	10/17/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	5
					NOT AVAILABLE RATE						
	KSNV			W	10/17/12	:30	7:27 AM	OFA-12-A-152H Main Stri	\$900.00	MG for 7.3,7.7,7.6,7.2,7.4,7.5,7.1,7.8	15
	KSNV			W	10/17/12	:30	8:48 AM	OFA-12-Z-151H Economici	\$900.00	MG for 7.3,7.7,7.6,7.2,7.4,7.5,7.1,7.8	13
	KSNV			Th	10/18/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	3
					NOT AVAILABLE RATE						
	KSNV			Th	10/18/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	6
					NOT AVAILABLE RATE						
	KSNV			Th	10/18/12	:30	7:29 AM	OFA-12-A-152H Main Stri	\$900.00	MG for 7.3,7.7,7.6,7.2,7.4,7.5,7.1,7.8	14
	KSNV			Th	10/18/12	:30	8:35 AM	OFA-12-Z-151H Economici	\$900.00	MG for 7.3,7.7,7.6,7.2,7.4,7.5,7.1,7.8	9
	KSNV			F	10/19/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	4
					NOT AVAILABLE RATE						
	KSNV			F	10/19/12	:00			<del>\$900.00</del>	See MG 7.9,7.10,7.11,7.12,7.13,7.14,	8
					NOT AVAILABLE RATE						
	KSNV			F	10/19/12	:30	7:27 AM	OFA-12-A-152H Main Stri	\$900.00	MG for 7.3,7.7,7.6,7.2,7.4,7.5,7.1,7.8	10
	KSNV			F	10/19/12	:30	8:43 AM	OFA-12-Z-151H Economici	\$900.00	MG for 7.3,7.7,7.6,7.2,7.4,7.5,7.1,7.8	16
8	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	8:27 AM	OFA-12-A-152H Main Stri	\$900.00		1
	KSNV			M	10/22/12	:30	8:45 AM	OFA-12-Z-159H wonderfu	\$900.00		2
9	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	6:17 AM	OFA-12-Z-159H wonderfu	\$350.00		1

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Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

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Invoice Date	10/28/12
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Station	KSNV
Account Executive	Amy McCreary
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Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
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**Billing Address:**

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**Attention: Accounts Payable**  
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**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	Saturday Today	7a-9am		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	7:29 AM	OFA-12-A-152H Main Stri	\$625.00		1
11	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	6:58 AM	OFA-12-A-152H Main Stri	\$225.00		1
12	KSNV	Sunday Today	7a-8am		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	7:23 AM	OFA-12-Z-159H wonderfu	\$750.00		1
13	KSNV	News 3 Today	9a-930am		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	9:27 AM	OFA-12-A-152H Main Stri	\$500.00		1
14	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	9:59 AM	OFA-12-Z-159H wonderfu	\$600.00		1
15	KSNV	M-F Today Show II	9-10a		to						
					10/15/12 to 10/21/12	8x	-TWTF--				
	KSNV			Tu	10/16/12	:00			<del>\$425.00</del>	See MG 15.9,15.10,15.11,15.12,15.13	1
	KSNV			Tu	10/16/12	:00			<del>\$425.00</del>	See MG 15.9,15.10,15.11,15.12,15.13	5
	KSNV			Tu	10/16/12	:00			<del>\$425.00</del>	Credited	12
	KSNV			Tu	10/16/12	:00			<del>\$425.00</del>	Credited	15
	KSNV			W	10/17/12	:00			<del>\$425.00</del>	See MG 15.9,15.10,15.11,15.12,15.13	2

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		Invoice Period	10/01/12 - 10/22/12
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
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**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	M-F Today Show II	9-10a		to						
	KSNV			W	10/17/12	:00			\$425.00	See MG 15.9,15.10,15.11,15.12,15.1:	6
				NOT AVAILABLE RATE							
	KSNV			W	10/17/12	:30	9:27 AM	OFA-12-A-152H Main Stri	\$425.00	MG for 15.8,15.3,15.7,15.4,15.6,15.5,	16
	KSNV			W	10/17/12	:30	9:50 AM	OFA-12-Z-151H Economici	\$425.00	MG for 15.8,15.3,15.7,15.4,15.6,15.5,	13
	KSNV			Th	10/18/12	:00			\$425.00	See MG 15.9,15.10,15.11,15.12,15.1:	3
				NOT AVAILABLE RATE							
	KSNV			Th	10/18/12	:00			\$425.00	See MG 15.9,15.10,15.11,15.12,15.1:	8
				NOT AVAILABLE RATE							
	KSNV			Th	10/18/12	:30	9:29 AM	OFA-12-A-152H Main Stri	\$425.00	MG for 15.8,15.3,15.7,15.4,15.6,15.5,	14
	KSNV			Th	10/18/12	:30	9:52 AM	OFA-12-Z-151H Economici	\$425.00	MG for 15.8,15.3,15.7,15.4,15.6,15.5,	9
	KSNV			F	10/19/12	:00			\$425.00	See MG 15.9,15.10,15.11,15.12,15.1:	4
				NOT AVAILABLE RATE							
	KSNV			F	10/19/12	:00			\$425.00	See MG 15.9,15.10,15.11,15.12,15.1:	7
				NOT AVAILABLE RATE							
	KSNV			F	10/19/12	:30	9:52 AM	OFA-12-A-152H Main Stri	\$425.00	MG for 15.8,15.3,15.7,15.4,15.6,15.5,	11
	KSNV			F	10/19/12	:30	9:58 AM	OFA-12-Z-151H Economici	\$425.00	MG for 15.8,15.3,15.7,15.4,15.6,15.5,	10
16	KSNV	M-F Today Show II	9-10a		to						
				10/22/12 to 10/28/12	2x		M-----				
	KSNV			M	10/22/12	:00			\$425.00	See MG 16.3	2
				NOT AVAILABLE RATE							
	KSNV			M	10/22/12	:30	9:27 AM	OFA-12-A-152H Main Stri	\$425.00	MG for 16.2 10/22	3
	KSNV			M	10/22/12	:30	9:56 AM	OFA-12-Z-159H wonderfu	\$425.00		1
17	KSNV	Today 4th Hour	10am-11am		to						
				10/15/12 to 10/21/12	8x		-TWTF--				
	KSNV			Tu	10/16/12	:00			\$325.00	See MG 17.9,17.10,17.11,17.12,17.1:	1
				NOT AVAILABLE RATE							

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

Invoice #	105006-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Today 4th Hour	10am-11am		to						
	KSNV			Tu	10/16/12	:00			\$325.00	See MG 17.9,17.10,17.11,17.12,17.13	6
					NOT AVAILABLE RATE						
	KSNV			Tu	10/16/12	:30	10:45 AM	OFA-12-P-143H Only Cho	\$325.00	MG for 17.5,17.1,17.3,17.4,17.8,17.6,	14
	KSNV			Tu	10/16/12	:30	10:51 AM	OFA-12-Z-151H Economic	\$325.00	MG for 17.5,17.1,17.3,17.4,17.8,17.6,	10
	KSNV			Tu	10/16/12	:30	10:59 AM	OFA-12-P-143H Only Cho	\$325.00	MG for 17.5,17.1,17.3,17.4,17.8,17.6,	11
	KSNV			W	10/17/12	:00			\$325.00	See MG 17.9,17.10,17.11,17.12,17.13	2
					NOT AVAILABLE RATE						
	KSNV			W	10/17/12	:00			\$325.00	See MG 17.9,17.10,17.11,17.12,17.13	8
					NOT AVAILABLE RATE						
	KSNV			W	10/17/12	:30	10:50 AM	OFA-12-A-152H Main Stri	\$325.00	MG for 17.5,17.1,17.3,17.4,17.8,17.6,	15
	KSNV			W	10/17/12	:30	10:58 AM	OFA-12-Z-151H Economic	\$325.00	MG for 17.5,17.1,17.3,17.4,17.8,17.6,	13
	KSNV			Th	10/18/12	:00			\$325.00	See MG 17.9,17.10,17.11,17.12,17.13	3
					NOT AVAILABLE RATE						
	KSNV			Th	10/18/12	:00			\$325.00	See MG 17.9,17.10,17.11,17.12,17.13	5
					NOT AVAILABLE RATE						
	KSNV			Th	10/18/12	:30	10:52 AM	OFA-12-A-152H Main Stri	\$325.00	MG for 17.5,17.1,17.3,17.4,17.8,17.6,	16
	KSNV			F	10/19/12	:00			\$325.00	See MG 17.9,17.10,17.11,17.12,17.13	4
					NOT AVAILABLE RATE						
	KSNV			F	10/19/12	:00			\$325.00	See MG 17.9,17.10,17.11,17.12,17.13	7
					NOT AVAILABLE RATE						
	KSNV			F	10/19/12	:30	10:27 AM	OFA-12-A-152H Main Stri	\$325.00	MG for 17.5,17.1,17.3,17.4,17.8,17.6,	9
	KSNV			F	10/19/12	:30	10:52 AM	OFA-12-Z-151H Economic	\$325.00	MG for 17.5,17.1,17.3,17.4,17.8,17.6,	12
18	KSNV	Today 4th Hour	10am-11am		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:00			\$325.00	See MG 18.3	2
					NOT AVAILABLE RATE						
	KSNV			M	10/22/12	:30	10:28 AM	OFA-12-A-152H Main Stri	\$325.00		1

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**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America	Invoice #	105006-1
Product	OBAM FOR AMERICA	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	105006
Account Executive	Amy McCreary	Alt Order #	06837949
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	Today 4th Hour	10am-11am		to						
	KSNV			M	10/22/12	:30	10:50 AM	OFA-12-Z-159H wonderfu	\$325.00	MG for 18.2 10/22	3
19	KSNV	Rachael Ray	11am-12pm		to						
	KSNV				10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:00			<del>\$325.00</del>	See MG 19.5,19.6,19.7	2
	KSNV										
	KSNV			Tu	10/16/12	:30	11:55 AM	OFA-12-Z-151H Economic	\$325.00	MG for 19.1,19.2,19.3	6
	KSNV			W	10/17/12	:00			<del>\$325.00</del>	See MG 19.5,19.6,19.7	1
	KSNV										
	KSNV			W	10/17/12	:30	11:36 AM	OFA-12-A-152H Main Stri	\$325.00	MG for 19.1,19.2,19.3	7
	KSNV			Th	10/18/12	:00			<del>\$325.00</del>	See MG 19.5,19.6,19.7	3
	KSNV										
	KSNV			Th	10/18/12	:00			<del>\$325.00</del>	Unresolved	5
	KSNV			F	10/19/12	:30	11:16 AM	OFA-12-A-152H Main Stri	\$325.00		4
20	KSNV	Rachael Ray	11am-12pm		to						
	KSNV				10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	11:41 AM	OFA-12-A-152H Main Stri	\$325.00		1
21	KSNV	Noon News	12-1230pm		to						
	KSNV				10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:00			<del>\$425.00</del>	See MG 21.5	2
	KSNV										
	KSNV			W	10/17/12	:30	12:09 PM	OFA-12-Z-151H Economic	\$425.00	MG for 21.2 10/16	5
	KSNV			W	10/17/12	:30	12:22 PM	OFA-12-A-152H Main Stri	\$425.00		1
	KSNV			Th	10/18/12	:00			<del>\$425.00</del>	Unresolved	3
	KSNV			F	10/19/12	:30	12:28 PM	OFA-12-Z-151H Economic	\$425.00		4
22	KSNV	Noon News	12-1230pm		to						

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

Invoice #	105006-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	12:08 PM	OFA-12-Z-159H wonderfu	\$425.00		1
23	KSNV	The Agenda 1230pm	1230-1p		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	12:41 PM	OFA-12-P-143H Only Cho	\$225.00		3
	KSNV			W	10/17/12	:30	12:56 PM	OFA-12-Z-151H Economici	\$225.00		1
	KSNV			Th	10/18/12	:30	12:48 PM	OFA-12-Z-151H Economici	\$225.00		4
	KSNV			F	10/19/12	:30	12:39 PM	OFA-12-A-152H Main Stri	\$225.00		2
24	KSNV	The Agenda 1230pm	1230-1p		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	12:48 PM	OFA-12-A-152H Main Stri	\$225.00		1
25	KSNV	Days of our Lives	1258p-2pm		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	12:59 PM	OFA-12-Z-151H Economici	\$425.00		2
	KSNV			W	10/17/12	:30	12:59 PM	OFA-12-A-152H Main Stri	\$425.00		4
	KSNV			Th	10/18/12	:30	12:59 PM	OFA-12-A-152H Main Stri	\$425.00		1
	KSNV			F	10/19/12	:30	2:00 PM	OFA-12-Z-151H Economici	\$425.00		3
26	KSNV	Days of our Lives	1258p-2pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	1:26 PM	OFA-12-Z-159H wonderfu	\$425.00		1
27	KSNV	The Doctors	2pm-3pm		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:30	2:24 PM	OFA-12-P-143H Only Cho	\$325.00		2
	KSNV			W	10/17/12	:30	2:26 PM	OFA-12-Z-151H Economici	\$325.00		1

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# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105006-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	KSNV	The Doctors	2pm-3pm	to							
	KSNV			Th	10/18/12	:30	2:20 PM	OFA-12-Z-151H Economici	\$325.00		3
	KSNV			F	10/19/12	:30	2:59 PM	OFA-12-A-152H Main Stri	\$325.00		4
28	KSNV	The Doctors	2pm-3pm	to							
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	2:13 PM	OFA-12-A-152H Main Stri	\$325.00		1
29	KSNV	Dr Phil	3-4p	to							
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	3:31 PM	OFA-12-Z-151H Economici	\$450.00		3
	KSNV			W	10/17/12	:30	3:26 PM	OFA-12-A-152H Main Stri	\$450.00		1
	KSNV			Th	10/18/12	:30	3:56 PM	OFA-12-A-152H Main Stri	\$450.00		4
	KSNV			F	10/19/12	:30	3:40 PM	OFA-12-Z-151H Economici	\$450.00		2
30	KSNV	Dr Phil	3-4p	to							
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	3:27 PM	OFA-12-Z-159H wonderfu	\$450.00		1
31	KSNV	4PM NEWS (1 hour)	4-5pm	to							
				10/15/12 to 10/21/12	8x	-TWTF--					
	KSNV			Tu	10/16/12	:30	4:16 PM	OFA-12-P-143H Only Cho	\$725.00		6
	KSNV			Tu	10/16/12	:30	4:55 PM	OFA-12-Z-151H Economici	\$725.00		1
	KSNV			W	10/17/12	:30	4:48 PM	OFA-12-Z-151H Economici	\$725.00		2
	KSNV			W	10/17/12	:30	4:57 PM	OFA-12-A-152H Main Stri	\$725.00		5
	KSNV			Th	10/18/12	:30	4:38 PM	OFA-12-Z-151H Economici	\$725.00		8
	KSNV			Th	10/18/12	:30	4:44 PM	OFA-12-A-152H Main Stri	\$725.00		3
	KSNV			F	10/19/12	:30	4:44 PM	OFA-12-A-152H Main Stri	\$725.00		4
	KSNV			F	10/19/12	:30	4:55 PM	OFA-12-Z-151H Economici	\$725.00		7
32	KSNV	4PM NEWS (1 hour)	4-5pm	to							

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**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America	Invoice #	105006-1
Product	OBAM FOR AMERICA	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	105006
Account Executive	Amy McCreary	Alt Order #	06837949
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	4:14 PM	OFA-12-A-152H Main Stri	\$725.00		1
	KSNV			M	10/22/12	:30	4:22 PM	OFA-12-Z-159H wonderfu	\$725.00		2
33	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	13x	-TWTF--				
	KSNV			Tu	10/16/12	:00			<del>\$1,200.00</del>	See MG 33.15,33.16,33.17,33.18,33.	1
	KSNV			Tu	10/16/12	:00			<del>\$1,200.00</del>	See MG 33.15,33.16,33.17,33.18,33.	2
	KSNV			Tu	10/16/12	:00			<del>\$1,200.00</del>	See MG 33.15,33.16,33.17,33.18,33.	3
	KSNV			Tu	10/16/12	:30	5:23 PM	OFA-12-P-143H Only Cho	\$1,200.00	MG for 33.3,33.13,33.4,33.6,33.8,33.7	18
	KSNV			Tu	10/16/12	:30	5:29 PM	OFA-12-Z-151H Economici	\$1,200.00	MG for 33.3,33.13,33.4,33.6,33.8,33.7	15
	KSNV			W	10/17/12	:00			<del>\$1,200.00</del>	See MG 33.15,33.16,33.17,33.18,33.	4
	KSNV				NOT AVAILABLE RATE						
	KSNV			W	10/17/12	:00			<del>\$1,200.00</del>	See MG 33.15,33.16,33.17,33.18,33.	6
	KSNV				NOT AVAILABLE RATE						
	KSNV			W	10/17/12	:30	5:22 PM	OFA-12-Z-151H Economici	\$1,200.00		14
	KSNV			W	10/17/12	:30	5:27 PM	OFA-12-A-152H Main Stri	\$1,200.00	MG for 33.3,33.13,33.4,33.6,33.8,33.7	21
	KSNV			W	10/17/12	:30	6:11 PM	OFA-12-Z-151H Economici	\$1,200.00	MG for 33.3,33.13,33.4,33.6,33.8,33.7	16
	KSNV			Th	10/18/12	:00			<del>\$1,200.00</del>	See MG 33.15,33.16,33.17,33.18,33.	7
	KSNV				NOT AVAILABLE RATE						
	KSNV			Th	10/18/12	:00			<del>\$1,200.00</del>	See MG 33.15,33.16,33.17,33.18,33.	8
	KSNV				NOT AVAILABLE RATE						
	KSNV			Th	10/18/12	:00			<del>\$1,200.00</del>	See MG 33.15,33.16,33.17,33.18,33.	13
	KSNV				NOT AVAILABLE RATE						
	KSNV			Th	10/18/12	:30	5:10 PM	OFA-12-Z-151H Economici	\$1,200.00	MG for 33.3,33.13,33.4,33.6,33.8,33.7	19
	KSNV			Th	10/18/12	:30	6:24 PM	OFA-12-A-152H Main Stri	\$1,200.00	MG for 33.3,33.13,33.4,33.6,33.8,33.7	22
	KSNV			F	10/19/12	:30	5:11 PM	OFA-12-A-152H Main Stri	\$1,200.00	MG for 33.3,33.13,33.4,33.6,33.8,33.7	17

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105006-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	M-F Early News	5-630p		to						
	KSNV			F	10/19/12	:30	5:18 PM	OFA-12-Z-151H Economici	\$1,200.00		5
	KSNV			F	10/19/12	:30	5:22 PM	OFA-12-A-152H Main Stri	\$1,200.00		12
	KSNV			F	10/19/12	:30	6:11 PM	OFA-12-Z-151H Economici	\$1,200.00		10
	KSNV			F	10/19/12	:30	6:20 PM	OFA-12-A-152H Main Stri	\$1,200.00		11
	KSNV			F	10/19/12	:30	6:24 PM	OFA-12-Z-151H Economici	\$1,200.00	MG for 33.3,33.13,33.4,33.6,33.8,33.7	20
34	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:00			<del>\$1,200.00</del>	See MG 34.3	1
	KSNV			M	10/22/12	:30	5:13 PM	OFA-12-A-152H Main Stri	\$1,200.00		2
	KSNV			M	10/22/12	:30	5:18 PM	OFA-12-Z-159H wonderfu	\$1,200.00	MG for 34.1 10/22	3
35	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	6:22 PM	OFA-12-Z-159H wonderfu	\$450.00		1
36	KSNV	News 3 in Prime	7-10pm		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	9:14 PM	OFA-12-A-152H Main Stri	\$900.00		1
37	KSNV	M-F Jeopardy	630-7pm		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:00			<del>\$1,300.00</del>	See MG 37.5,37.6,37.7,37.8	2
	KSNV			Tu	10/16/12	:00			<del>\$1,300.00</del>	See MG 37.9	7
	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-1	Tu	10/16/12	:30	9:35 PM	OFA-12-Z-151H Economici	\$1,300.00	MG for 37.7 10/16	9
	KSNV			W	10/17/12	:00			<del>\$1,300.00</del>	See MG 37.5,37.6,37.7,37.8	1
					NOT AVAILABLE RATE						
	KSNV			W	10/17/12	:30	6:58 PM	OFA-12-A-152H Main Stri	\$1,300.00	MG for 37.1,37.2,37.4,37.3	8

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105006-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV			Th	10/18/12	:00			<del>\$1,300.00</del>	See MG 37.5,37.6,37.7,37.8	3
				NOT AVAILABLE RATE							
	KSNV			Th	10/18/12	:30	6:53 PM	OFA-12-Z-151H Economic	\$1,300.00	MG for 37.1,37.2,37.4,37.3	6
	KSNV			F	10/19/12	:00			<del>\$1,300.00</del>	See MG 37.5,37.6,37.7,37.8	4
				NOT AVAILABLE RATE							
	KSNV			F	10/19/12	:30	6:42 PM	OFA-12-A-152H Main Stru	\$1,300.00	MG for 37.1,37.2,37.4,37.3	5
38	KSNV	M-F Jeopardy	630-7pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:00			<del>\$1,300.00</del>	See MG 38.2	1
	KSNV			M	10/22/12	:00			<del>\$1,300.00</del>	See MG 38.3	2
	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-1	M	10/22/12	:30	9:43 PM	OFA-12-A-152H Main Stru	\$1,300.00	MG for 38.2 10/22	3
39	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:00			<del>\$1,300.00</del>	See MG 39.5,39.6,39.7,39.8	3
	KSNV			Tu	10/16/12	:00			<del>\$1,300.00</del>	See MG 39.9	7
	KSNV			Tu	10/16/12	:00			<del>\$1,300.00</del>	See MG 39.10	9
	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-1	Tu	10/16/12	:30	10:19 PM	OFA-12-P-143H only Cho	\$1,300.00	MG for 39.9 10/16	10
	KSNV			W	10/17/12	:00			<del>\$1,300.00</del>	See MG 39.5,39.6,39.7,39.8	1
				NOT AVAILABLE RATE							
	KSNV			W	10/17/12	:30	7:29 PM	OFA-12-Z-151H Economic	\$1,300.00	MG for 39.1,39.4,39.3,39.2	6
	KSNV			Th	10/18/12	:00			<del>\$1,300.00</del>	See MG 39.5,39.6,39.7,39.8	4
				NOT AVAILABLE RATE							
	KSNV			Th	10/18/12	:30	7:07 PM	OFA-12-A-152H Main Stru	\$1,300.00	MG for 39.1,39.4,39.3,39.2	8
	KSNV			F	10/19/12	:00			<del>\$1,300.00</del>	See MG 39.5,39.6,39.7,39.8	2
				NOT AVAILABLE RATE							
	KSNV			F	10/19/12	:30	7:06 PM	OFA-12-Z-151H Economic	\$1,300.00	MG for 39.1,39.4,39.3,39.2	5

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

Invoice #	105006-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
40	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:00			\$1,300.00	See MG 40.2	1
	KSNV			M	10/22/12	:00			\$1,300.00	See MG 40.3	2
	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-1	M	10/22/12	:30	10:07 PM	OFA-12-Z-159H wonderfu	\$1,300.00	MG for 40.2 10/22	3
41	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/15/12 to 10/21/12	4x	-TWTF--				
	KSNV			Tu	10/16/12	:00			\$900.00	See MG 41.5,41.6,41.7,41.8	1
	KSNV			Tu	10/16/12	:00			\$900.00	See MG 41.9	7
	KSNV			Tu	10/16/12	:00			\$900.00	See MG 41.10	9
	KSNV	RALSTON in PRIME	8-11pm	Tu	10/16/12	:30	10:38 PM	OFA-12-Z-151H Economici	\$900.00	MG for 41.9 10/16	10
	KSNV			W	10/17/12	:00			\$900.00	See MG 41.5,41.6,41.7,41.8	3
					NOT AVAILABLE RATE						
	KSNV			W	10/17/12	:30	7:36 PM	OFA-12-A-152H Main Stri	\$900.00	MG for 41.2,41.3,41.4,41.1	5
	KSNV			Th	10/18/12	:00			\$900.00	See MG 41.5,41.6,41.7,41.8	2
					NOT AVAILABLE RATE						
	KSNV			Th	10/18/12	:30	7:34 PM	OFA-12-Z-151H Economici	\$900.00	MG for 41.2,41.3,41.4,41.1	6
	KSNV			F	10/19/12	:00			\$900.00	See MG 41.5,41.6,41.7,41.8	4
					NOT AVAILABLE RATE						
	KSNV			F	10/19/12	:30	7:39 PM	OFA-12-A-152H Main Stri	\$900.00	MG for 41.2,41.3,41.4,41.1	8
42	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:00			\$150.00	See MG 42.2	1
	KSNV	RALSTON in PRIME	8-11pm	M	10/22/12	:30	10:54 PM	OFA-12-A-152H Main Stri	\$900.00	MG for 42.1 10/22	2
43	KSNV	SAT/Jeopardy	630-7pm		to						
					10/15/12 to 10/21/12	1x	-----S-				

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105006-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
43	KSNV	SAT/Jeopardy	630-7pm		to						
	KSNV			Sa	10/20/12	:30	6:43 PM	OFA-12-A-152H Main Stri	\$525.00		1
44	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
	KSNV			10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	7:29 PM	OFA-12-Z-159H wonderfu	\$525.00		1
46	KSNV	Tuesday Prime 8-9pm	8-9pm		to						
	KSNV			10/15/12 to 10/21/12	1x	-T-----					
	KSNV			Tu	10/16/12	:30	8:20 PM	OFA-12-P-143H Only Cho	\$4,000.00		1
47	KSNV	Wednesday Prime 9-10pm	9-10pm		to						
	KSNV			10/15/12 to 10/21/12	1x	--W----					
	KSNV			W	10/17/12	:30	9:41 PM	OFA-12-Z-151H Economici	\$4,000.00		1
48	KSNV	Thursday Prime 10-11pm	10-11pm		to						
	KSNV			10/15/12 to 10/21/12	1x	---T---					
	KSNV			Th	10/18/12	:30	10:17 PM	OFA-12-A-152H Main Stri	\$3,200.00		1
49	KSNV	Friday Prime 9-10pm	9-10pm		to						
	KSNV			10/15/12 to 10/21/12	1x	----F--					
	KSNV			F	10/19/12	:30	9:44 PM	OFA-12-Z-151H Economici	\$2,600.00		1
50	KSNV	Friday Prime 10-11pm	10-11pm		to						
	KSNV			10/15/12 to 10/21/12	1x	----F--					
	KSNV			F	10/19/12	:30	10:10 PM	OFA-12-A-152H Main Stri	\$3,200.00		1
51	KSNV	Saturday Prime 8-9pm	8-9pm		to						
	KSNV			10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	8:46 PM	OFA-12-A-152H Main Stri	\$800.00		1
52	KSNV	Saturday Prime 9-10pm	9-10pm		to						

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**Las Vegas, NV 89101**  
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**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105006-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
52	KSNV	Saturday Prime 9-10pm	9-10pm		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:30	9:17 PM	OFA-12-Z-159H wonderfu	\$900.00		1
53	KSNV	NFL Pre-Game	1p-530pm		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	5:21 PM	OFA-12-A-152H Main Stri	\$2,400.00		1
54	KSNV	NFL Football	1P-9PM		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	7:02 PM	OFA-12-Z-159H wonderfu	\$10,000.00		1
55	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	9:35 PM	OFA-12-Z-159H wonderfu	\$350.00		1
56	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:30	11:20 PM	OFA-12-P-143H Only Cho	\$1,200.00		2
	KSNV			W	10/17/12	:30	11:33 PM	OFA-12-A-152H Main Stri	\$1,200.00		1
	KSNV			Th	10/18/12	:30	11:33 PM	OFA-12-Z-151H Economici	\$1,200.00		4
	KSNV			F	10/19/12	:30	11:25 PM	OFA-12-Z-151H Economici	\$1,200.00		3
57	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	11:34 PM	OFA-12-Z-159H wonderfu	\$1,200.00		1
58	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/15/12 to 10/21/12	1x	-----S-					
	KSNV			Sa	10/20/12	:00			<del>\$1,100.00</del>	See MG 58.2	1
				NOT AVAILABLE RATE							

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America	Invoice #	105006-1
Product	OBAM FOR AMERICA	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	KSNV	Order #	105006
Account Executive	Amy McCreary	Alt Order #	06837949
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
58	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
	KSNV			Sa	10/20/12	:30	11:13 PM	OFA-12-A-152H Main Stri	\$1,100.00	MG for 58.1 10/20	2
59	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	11:31 PM	OFA-12-A-152H Main Stri	\$1,100.00		1
60	KSNV	Tonight Show	1135p-1237a		to						
				10/15/12 to 10/21/12	4x	-TWTF--					
	KSNV			Tu	10/16/12	:00			<del>\$500.00</del>	See MG 60.5,60.6,60.7,60.8	3
				NOT AVAILABLE RATE							
	KSNV			Tu	10/16/12	:30	12:31 AM	OFA-12-Z-151H Economici	\$500.00	MG for 60.1,60.4,60.2,60.3	5
	KSNV			W	10/17/12	:00			<del>\$500.00</del>	See MG 60.5,60.6,60.7,60.8	2
				NOT AVAILABLE RATE							
	KSNV			W	10/17/12	:30	12:10 AM	OFA-12-Z-151H Economici	\$500.00	MG for 60.1,60.4,60.2,60.3	7
	KSNV			Th	10/18/12	:00			<del>\$500.00</del>	See MG 60.5,60.6,60.7,60.8	4
				NOT AVAILABLE RATE							
	KSNV			Th	10/18/12	:30	12:09 AM	OFA-12-A-152H Main Stri	\$500.00	MG for 60.1,60.4,60.2,60.3	8
	KSNV			F	10/19/12	:00			<del>\$500.00</del>	See MG 60.5,60.6,60.7,60.8	1
				NOT AVAILABLE RATE							
	KSNV			F	10/19/12	:30	11:47 PM	OFA-12-A-152H Main Stri	\$500.00	MG for 60.1,60.4,60.2,60.3	6
61	KSNV	Tonight Show	1135p-1237a		to						
				10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:00			<del>\$500.00</del>	See MG 61.2	1
				NOT AVAILABLE RATE							
	KSNV			M	10/22/12	:30	12:09 AM	OFA-12-A-152H Main Stri	\$500.00	MG for 61.1 10/22	2
62	KSNV	Late Night w/Fallon	1237a-136am		to						
				10/15/12 to 10/21/12	4x	-TWTF--					

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**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

<b>Invoice #</b>	<b>105006-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
62	KSNV	Late Night w/Fallon	1237a-136am		to						
	KSNV			Tu	10/16/12	:00			\$250.00	See MG 62.5,62.6,62.7,62.8	1
				NOT AVAILABLE RATE							
	KSNV			Tu	10/16/12	:30	1:11 AM	OFA-12-P-143H Only Cho	\$250.00	MG for 62.4,62.1,62.2,62.3	6
	KSNV			W	10/17/12	:00			\$250.00	See MG 62.5,62.6,62.7,62.8	3
				NOT AVAILABLE RATE							
	KSNV			W	10/17/12	:30	1:27 AM	OFA-12-A-152H Main Stru	\$250.00	MG for 62.4,62.1,62.2,62.3	7
	KSNV			Th	10/18/12	:00			\$250.00	See MG 62.5,62.6,62.7,62.8	2
				NOT AVAILABLE RATE							
	KSNV			Th	10/18/12	:30	1:10 AM	OFA-12-Z-151H Economici	\$250.00	MG for 62.4,62.1,62.2,62.3	5
	KSNV			F	10/19/12	:00			\$250.00	See MG 62.5,62.6,62.7,62.8	4
				NOT AVAILABLE RATE							
	KSNV			F	10/19/12	:30	1:10 AM	OFA-12-Z-151H Economici	\$250.00	MG for 62.4,62.1,62.2,62.3	8
63	KSNV	Late Night w/Fallon	1237a-136am		to						
				10/22/12 to 10/28/12 1x M-----							
	KSNV			M	10/22/12	:00			\$250.00	See MG 63.2	1
				NOT AVAILABLE RATE							
	KSNV			M	10/22/12	:30	1:21 AM	OFA-12-Z-159H wonderfu	\$250.00	MG for 63.1 10/22	2
64	KSNV	Saturday Night Live	1130pm-1:02am		to						
				10/15/12 to 10/21/12 1x -----S-							
	KSNV			Sa	10/20/12	:30	11:51 PM	OFA-12-Z-159H wonderfu	\$1,400.00		1
65	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
				10/15/12 to 10/21/12 1x -----S							
	KSNV			Su	10/21/12	:30	11:58 PM	OFA-12-Z-159H wonderfu	\$200.00		1

**Aired Spots 149**

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# INVOICE

Advertiser	Obama for America
Product	OBAM FOR AMERICA
Estimate Number	1537

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>105006-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Order #	105006
Alt Order #	06837949
Deal #	
Order Flight	10/16/12 - 10/22/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	<b>\$125,125.00</b>	
<u>Agency Commission</u>	<b>\$18,768.75</b>	
<u>Net Amount Due</u>	<b>\$106,356.25</b>	<b><u>Payment Terms 30 Days</u></b>

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